REGISTERED NUMBER: 06782859 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 31st March 2016

for

Bite Associates Limited

Contents of the Abbreviated Accounts
for the Year Ended 31st March 2016

Bite Associates Limited

Company Information
for the Year Ended 31st March 2016

DIRECTOR:	Miss N R Kronfli
SECRETARY:	
REGISTERED OFFICE:	2nd Floor 11 High Street Fairford Gloucestershire GL7 4AD
REGISTERED NUMBER:	06782859 (England and Wales)
ACCOUNTANTS:	AMM Bookkeeping & Accountancy 2nd Floor 11 High Street Fairford Gloucestershire GL7 4AD

Abbreviated Balance Sheet
31st March 2016

	Notes	31.3.16 £	31.3.15 £
FIXED ASSETS			
Tangible assets	2	-	22
CURRENT ASSETS			
Debtors		72	102
CREDITORS			
Amounts falling due within one year		(11,413)	(11,674)
NET CURRENT LIABILITIES		(11,341)	(11,572)
TOTAL ASSETS LESS CURRENT LIABILITIES		(11,341)	(11,550)
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		(11,342)	(11,551)
SHAREHOLDERS' FUNDS		(11,341)	(11,550)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 31st December 2016 and were signed by:

Miss N R Kronfli - Director

Notes to the Abbreviated Accounts
for the Year Ended 31st March 2016

1. **ACCOUNTING POLICIES**

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover
Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 33% on cost

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **TANGIBLE FIXED ASSETS**

	Total
	£
COST	
At 1st April 2015	
and 31st March 2016	471
DEPRECIATION	
At 1st April 2015	449
Charge for year	22
At 31st March 2016	471
NET BOOK VALUE	
At 31st March 2016	-
At 31st March 2015	22

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.16 £	31.3.15 £
1	Ordinary	1	1	1

4. **GOING CONCERN**

The company has a negative balance sheet. The director considers the entity to be a going concern and the accounts have therefore been prepared on a going concern basis.

The director expects the company to return to a positive balance sheet in the foreseeable future and until that time the director indemnifies to support the company during this period.